

Exhibit C

Time and Expense Records

**INVOICE**

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
 6227 Oleander Drive
 Baytown, TX 77523

Client: 114480
 Invoice: 3546714
 Invoice Date: 08/25/2021

Remittance Copy
Billing for services rendered through 07/23/2021
 Confidential, protected by attorney-client privilege and work product doctrine

0011 Griddy Energy, Inc.

Total Services \$ 48,223.00

Total Costs and Other Charges Posted Through Billing Period 0.00

Total This Invoice \$ 48,223.00

Invoice	Date	
3518607	05/31/2021	104,278.50
3524430	06/23/2021	465,448.16
3531504	07/21/2021	125,274.20

Total Outstanding Balance 695,000.86

Total Balance Due \$ 743,223.86

To ensure prompt and accurate application of your payment, please mail payment and remittance copy or wire transfer the funds using the following information (include your client, matter, and statement numbers):

Wire Transfer/ACH Instructions:

McDermott Will & Emery LLP
 MWE Master Account
 Citibank, N.A.
 ABA #: 021000089
 Account #: 30525705
 E-mail Remittance to: wire@mwe.com
 Fax Remittance to: +1 312 277 8755

Mail Payment To:

McDermott Will & Emery LLP
 P.O. Box 1675
 Carol Stream, IL 60132-1675

Credit Card Payment Instructions:

<https://mwllp.securepayments.cardpointe.com/pay>

McDermott rarely will change its routing instructions. If you receive a communication instructing you that there has been a change in our routing instructions, call 312.899.7156 or email wire@mwe.com to verify that change.

Tax Identification #: 36-1453176
 Terms: Payable Upon Receipt



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Invoice: 3546714
Client: 114480

08/25/2021

Official Committee of Unsecured Creditors of Griddy Energy, Inc.
6227 Oleander Drive
Baytown, TX 77523

For Services Rendered in Connection with:

Matter: 0011 Griddy Energy, Inc.

Task / Date	Desc. / Name	Hours	Amount	Description
B110 07/23/21	Case Administration C. Gibbs	0.50	712.50	Receipt and review of correspondence re post-confirmation open issues and conferences with co-counsel re same.
B150 07/08/21	Mtgs/Communications w/Creditor C. Gibbs	0.50	712.50	Prepare for and attendance on Committee call.
B150 07/08/21	Mtgs/Communications w/Creditor D. Yang	2.00	1,310.00	Draft internal case summary (0.6); attend Committee meeting (0.3); draft email to Committee regarding case updates (1.1).
B160 07/13/21	Fee/Employment Applications C. Greer	3.10	1,271.00	Review McDermott June invoice for confidential information (0.5); prepare McDermott June fee application (2.6).



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
 Invoice: 3546714
 Invoice Date: 08/25/2021

Task / Date	Desc. / Name	Hours	Amount	Description
B160 07/14/21	Fee/Employment Applications D. Northrop	0.20	108.00	Review interim compensation procedures order (0.1); e-mail correspondence with D. Azman regarding schedule/time frame for serving the Committee's third monthly fee statement (0.1).
B160 07/21/21	Fee/Employment Applications D. Northrop	0.60	324.00	Review interim compensation procedures order (0.1); finalize McDermott third monthly fee statement (0.2); serve same pursuant to the interim compensation procedures order (0.3).
B160 07/21/21	Fee/Employment Applications D. Yang	0.40	262.00	Review Province fee application.
B320 06/26/21	Plan and Disclosure Statement D. Azman	2.30	2,495.50	Prepare for confirmation hearing
B320 06/30/21	Plan and Disclosure Statement D. Azman	2.40	2,604.00	Review and revise confirmation order.
B320 07/01/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of multiple emails re plan confirmation issues including plan administrator engagement terms and selection of counsel for plan administrator.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B320 07/01/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Review of draft confirmation order.
B320 07/01/21	Plan and Disclosure Statement D. Yang	2.00	1,310.00	Revise confirmation order.
B320 07/02/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review of multiple emails re plan confirmation issues and preparation of multiple replies.
B320 07/02/21	Plan and Disclosure Statement D. Azman	2.60	2,821.00	Call with R. Spigel re: opt out issues (0.3); communication re: same with D. Yang (0.5); develop strategy re: same (0.8); prepare for plan confirmation hearing (1).
B320 07/02/21	Plan and Disclosure Statement D. Yang	4.40	2,882.00	Consideration of issues regarding former customers opting back into customer releases (2.4); review Bhullar Declaration (0.6); review confirmation brief (1.4).
B320 07/05/21	Plan and Disclosure Statement D. Yang	0.90	589.50	Draft Committee statement in support of plan.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

Client: 114480
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Task / Date	Desc. / Name	Hours	Amount	Description
B320 07/06/21	Plan and Disclosure Statement D. Yang	2.40	1,572.00	Draft Committee statement in support of plan.
B320 07/06/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Receipt and review of multiple emails re plan conference issues and preparation of replies.
B320 07/06/21	Plan and Disclosure Statement C. Gibbs	1.50	2,137.50	Review of pleadings re preparation for confirmation hearing.
B320 07/06/21	Plan and Disclosure Statement D. Azman	2.70	2,929.50	Prepare for plan confirmation hearing (1.4); review and revise statement in support of plan (1); discuss same with D. Yang (0.3).
B320 07/06/21	Plan and Disclosure Statement C. Greer	0.50	205.00	File Committee statement in support of plan confirmation (0.2); circulate (0.1); update hearing binder (0.2).
B320 07/06/21	Plan and Disclosure Statement C. Greer	4.60	1,886.00	Retrieve debtor's witness and exhibit list and prepare cover pages for exhibits and assemble binder (1.2); review docket and prepare index for confirmation hearing (1.4); retrieve pleadings re same (1.0); prepare



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Task / Date	Desc. / Name	Hours	Amount	Description
				electronic hearing binder (0.8); retrieve and circulate agenda for confirmation hearing (0.2).
B320 07/07/21	Plan and Disclosure Statement D. Azman	2.00	2,170.00	Attend confirmation hearing telephonically.
B320 07/07/21	Plan and Disclosure Statement C. Gibbs	3.20	4,560.00	Prepare for and attendance at confirmation hearing including review of declarations, expert report, proposed findings of fact and proposed order.
B320 07/07/21	Plan and Disclosure Statement D. Yang	3.80	2,489.00	Review of confirmation documents (0.3); attend confirmation hearing (2.0); draft memoranda regarding case summary (1.5).
B320 07/08/21	Plan and Disclosure Statement C. Gibbs	0.60	855.00	Review of multiple emails re plan confirmation matters.
B320 07/09/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Conference with plan administrator and D. Dunn re engagement of Province.



Official Committee of Unsecured Creditors of Griddy Energy, Inc.

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Task / Date	Desc. / Name	Hours	Amount	Description
B320 07/13/21	Plan and Disclosure Statement C. Gibbs	0.50	712.50	Receipt and review of multiple emails re post-confirmation issues.
B320 07/16/21	Plan and Disclosure Statement D. Yang	0.50	327.50	Revise plan administrator engagement letter.
B320 07/19/21	Plan and Disclosure Statement C. Gibbs	0.90	1,282.50	Receipt and review of multiple emails re issues relating to plan going effective and conference phone calls with co-counsel re same.
B320 07/19/21	Plan and Disclosure Statement D. Yang	0.30	196.50	Revise plan administrator engagement letter.
B320 07/20/21	Plan and Disclosure Statement D. Azman	2.90	3,146.50	Communications with R. Spigel et al. re: plan effectiveness issues (0.7); review final documents re: plan effectiveness (1.3); call with R. Nelms re: post-effective date issues (0.9).
B320 07/20/21	Plan and Disclosure Statement C. Gibbs	0.80	1,140.00	Receipt and review multiple emails re plan effective date issues and conferences with co-counsel re same.



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Task / Date	Desc. / Name	Hours	Amount	Description
B320 07/20/21	Plan and Disclosure Statement D. Yang	0.60	393.00	Review execution of plan administrator agreement.
B320 07/21/21	Plan and Disclosure Statement D. Northrop	0.50	270.00	Coordinate execution of plan administrator agreement by L. Khoury using DocuSign.
B320 07/22/21	Plan and Disclosure Statement D. Yang	0.20	131.00	Review execution of plan administrator agreement.
Total Hours		53.50	Total For Services	\$48,223.00

Timekeeper Summary

Name	Hours	Rate	Amount
D. Azman	14.90	1,085.00	16,166.50
C. Gibbs	11.60	1,425.00	16,530.00
C. Greer	8.20	410.00	3,362.00
D. Northrop	1.30	540.00	702.00
D. Yang	17.50	655.00	11,462.50
Totals	53.50		\$48,223.00

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	0.50	712.50

2501 North Harwood Street Suite 1900 Dallas, TX 75201 Tel +1 214 295 8000

US practice conducted through McDermott Will & Emery LLP.



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Task Code	Description	Hours	Amount
B150	Mtgs/Communications w/Creditor	2.50	2,022.50
B160	Fee/Employment Applications	4.30	1,965.00
B320	Plan and Disclosure Statement	46.20	43,523.00
		53.50	48,223.00
Total This Invoice			<u>\$48,223.00</u>



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Invoice: 3546714

08/25/2021

Invoice Totals

Matter Name	Hours	Fees	Costs and Other Charges	Retainer	Total
0011 Griddy Energy, Inc.	53.50	48,223.00	0.00	0.00	48,223.00